



Campaign Finance Report

VOTE Heather Carter
Committee #: 201000575

Treasurer: CARTER, HEATHER
36202 N 36th St, Cave Creek, AZ 85331
Phone: (602) 697-9777
Email: heathercarter@me.com
Candidate Name: CARTER, HEATHER
Office Sought: State Representative - District 7

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: August 2, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,298.89
Total Cash Disbursements this Reporting Period:	\$3,665.22
Cash Balance at End of Reporting Period:	\$633.67

Report ID: 61759

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$400.00	\$500.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$4,198.75	\$0.00	\$4,198.75	\$4,198.75
Other Receipts, including Interest and Dividends	R1	\$0.14	\$0.00	\$0.14	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,298.89	\$400.00	\$4,698.89	\$4,698.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,665.22	\$0.00	\$3,665.22	\$3,665.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$400.00	\$400.00	\$400.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,665.22	\$400.00	\$4,065.22	\$4,065.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,665.22			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Falls, Dennis	05/09/2010	\$200.00	\$200.00
Address:	4543 E Peak View Rd, Cave Creek, AZ 85331		Goods/Services	
Occupation:	graphic designer, self			
Trans. Type:	In-Kind Contribution			
Memo:	Carter Design			
Name:	Nelson, Brandon	05/09/2010	\$200.00	\$200.00
Address:	738 E Coronado Rd, Phoenix, AZ 85006		Goods/Services	
Occupation:	graphic designer, self			
Trans. Type:	In-Kind Contribution			
Memo:	Carter Design			
Name:	DeRaad, Brent	05/25/2010	\$100.00	\$100.00
Address:	4343 N Scottsdale Rd, Ste 170, Scottsdale, AZ 85251		Cash	
Occupation:	Vice President of Marketing, Scottsdale Convention and Visitors Bureau			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	04/28/2010	\$127.76	\$207.77
Address:	#1354, The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
Category:	Miscellaneous - Petitions			
Name:	Office Max	04/30/2010	\$6.69	\$207.77
Address:	#1354, The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
Category:	Miscellaneous - Petitions			
Name:	Office Max	05/01/2010	\$40.88	\$207.77
Address:	#1354, The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
Category:	Miscellaneous - Petitions			
Name:	Office Max	05/05/2010	\$32.44	\$207.77
Address:	#1354, The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
Category:	Miscellaneous - Petitions			
Name:	Alphagraphics	05/07/2010	\$32.49	\$32.49
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Petitions			
Name:	The UPS Store	05/12/2010	\$170.15	\$170.15
Address:	4815 E Carefree Hwy, Ste 108-269, Cave Creek, AZ 85331		Cash	
Category:	Overhead - PO Box rental			
Name:	Office Max	05/13/2010	\$16.58	\$56.84
Address:	21001 N Tatum Blvd, Ste 24, Phoenix, AZ 85050		Cash	
Category:	Miscellaneous - Petitions			
Name:	General Marketing Group	05/14/2010	\$455.00	\$455.00
Address:	12416 W Woodland Ave, Avondale, AZ 85323		Cash	
Category:	Communications - Signs			
Name:	Office Max	05/18/2010	\$40.26	\$56.84
Address:	21001 N Tatum Blvd, Ste 24, Phoenix, AZ 85050		Cash	
Category:	Miscellaneous - Petitions			
Name:	Welling, Julie	05/18/2010	\$52.00	\$52.00
Address:	30415 N 43rd St, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Petitions			
Name:	Bartel Consulting	05/24/2010	\$500.00	\$500.00
Address:	8347 Spinnaker Bay Dr, Fort Collins, CO 80528		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website Design			
Name:	Jet Media	05/24/2010	\$1,965.97	\$1,965.97
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	campaign signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Margolis, Irwin	05/25/2010	\$225.00	\$225.00
Address:	20848 N 76th Way, Scottsdale, AZ 85255		Cash	
Occupation:	retired, self			
Category:	Miscellaneous - Petitions			
Memo:	total paid			
Total of Operating Expenses			\$3,665.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,665.22	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PAYPAL	05/17/2010	\$0.14	\$0.14
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	two independent deposits of .07 to verify PayPal account			
Total of Other Receipts, Interest & Dividends			\$0.14	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.14	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan CARTER, HEATHER Original Amount of Loan: \$1,000.00 Original Date of Loan: 05/25/2010	05/25/2010	\$1,000.00
Loan Balance at End of Reporting Period		\$1,000.00
New Loan CARTER, HEATHER Original Amount of Loan: \$2,000.00 Original Date of Loan: 05/11/2010	05/11/2010	\$2,000.00
Loan Balance at End of Reporting Period		\$2,000.00
New Loan CARTER, HEATHER Original Amount of Loan: \$455.00 Original Date of Loan: 05/14/2010	05/14/2010	\$455.00
Loan Balance at End of Reporting Period		\$455.00
New Loan CARTER, HEATHER Original Amount of Loan: \$52.00 Original Date of Loan: 05/18/2010	05/18/2010	\$52.00
Loan Balance at End of Reporting Period		\$52.00
New Loan CARTER, HEATHER Original Amount of Loan: \$225.00 Original Date of Loan: 05/25/2010	05/25/2010	\$225.00
Loan Balance at End of Reporting Period		\$225.00
New Loan CARTER, HEATHER Original Amount of Loan: \$127.26 Original Date of Loan: 04/28/2010	04/28/2010	\$127.26
Loan Balance at End of Reporting Period		\$127.26
New Loan CARTER, HEATHER Original Amount of Loan: \$6.69 Original Date of Loan: 04/30/2010	04/30/2010	\$6.69
Loan Balance at End of Reporting Period		\$6.69
New Loan CARTER, HEATHER Original Amount of Loan: \$40.88 Original Date of Loan: 05/01/2010	05/01/2010	\$40.88

Loan Balance at End of Reporting Period		\$40.88
New Loan CARTER, HEATHER Original Amount of Loan: \$32.44 Original Date of Loan: 05/05/2010	05/05/2010	\$32.44
Loan Balance at End of Reporting Period		\$32.44
New Loan CARTER, HEATHER Original Amount of Loan: \$32.49 Original Date of Loan: 05/07/2010	05/07/2010	\$32.49
Loan Balance at End of Reporting Period		\$32.49
New Loan CARTER, HEATHER Original Amount of Loan: \$16.58 Original Date of Loan: 05/13/2010	05/13/2010	\$16.58
Loan Balance at End of Reporting Period		\$16.58
New Loan CARTER, HEATHER Original Amount of Loan: \$40.26 Original Date of Loan: 05/18/2010	05/18/2010	\$40.26
Loan Balance at End of Reporting Period		\$40.26
New Loan CARTER, HEATHER Original Amount of Loan: \$170.15 Original Date of Loan: 05/12/2010	05/12/2010	\$170.15
Loan Balance at End of Reporting Period		\$170.15
Total of Outstanding Loans Before Adjustments		\$4,198.75
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$4,198.75

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	05/09/2010	\$200.00
Falls, Dennis		
Original Amount of Contribution: \$200.00		
Original Transaction Date: 05/09/2010		
Expenditure of In-Kind Contribution	05/09/2010	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/09/2010	\$200.00
Nelson, Brandon		
Original Amount of Contribution: \$200.00		
Original Transaction Date: 05/09/2010		
Expenditure of In-Kind Contribution	05/09/2010	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$400.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$400.00
In-Kind Contribution Equity After Adjustments		\$0.00